

AR  
162592

U.S. ENVIRONMENTAL PROTECTION AGENCY

ADMINISTRATIVE RECORD  
FOR  
DOUGLAS ROAD LANDFILL  
MISHAWAKA, ST. JOSEPH COUNTY, INDIANA

ORIGINAL  
JUNE 13, 1995

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
1	00/00/00	Schafer, G., U.S. EPA	Plomb, D., CH2M Hill	Cover Letter Forwarding Various Background Infor- Mation Documents	3
2	10/05/79	Carpenter, R., Uniroyal, Inc.	Trost, P., St. Joseph County Health Department	Letter re: Termination Of Landfill Operations w/ Attachments Document- Ing Disposal Practices	34
3	10/24/80	Carpenter, R., Uniroyal, Inc.	Trost, P., St. Joseph County Health Department	Letter re: Closure of Douglas Road Landfill w/ Attachments	20
4	00/00/85	U.S. EPA	File	Uniroyal Historical Groundwater Data 1970-1985	75
5	06/00/87	U.S. EPA	File	Correspondence, Water Well Records and Sampl- Ing Data Relating to the Harvey Residential Well From 1970-1987	123
6	08/00/89	USDHHS/ USPHS/ ATSDR	Public	Public Health Statement: "Vinyl Chloride"	7
7	12/00/90	IDEM	Public	Fact Sheet: "Environment- Al Investigation Begins"	6
8	06/00/91	Eder Asso- ciates Con- sulting En- gineers, P.C.	U.S. EPA	Progress Report #1	49
9	07/00/91	Eder Asso- ciates Con- sulting En- gineers, P.C.	U.S. EPA	Progress Report #2	22
10	04/15/93	U.S. EPA	File	Statement of Work for Conducting an RI/FS (HANDWRITTEN ANNOTATIONS)	27
11	06/11/93	Warren, W., Eder Asso- ciates Con- sulting En- gineers, P.C.	Schafer, G., U.S. EPA	Letter re: Eder's Re- sponse to U.S. EPA's 104 (e) Information Re- Quest w/ Attachments	134

12	07/13/93	Schafer, G., U.S. EPA	Nathan, S., U.S. EPA	Memorandum re: RPM's Notes from the June 28, 1993 Kickoff Meeting with CH2M Hill	3
13	07/19/93	Schafer, G., U.S. EPA	Addressees	Cover Memorandum Forward- ing the Draft RI/FS Work Plan	1
14	07/22/93	Schafer, G., U.S. EPA	Plomb, D., CH2M Hill	Cover Letter Forwarding three boxes of Raw Ana- lytical Data	1
15	07/27/93	Helmer, E., U.S. EPA	Schafer, G., U.S. EPA	Memorandum re: Ecologic- al Review of the Draft RI/FS Work Plan	2
16	08/11/93	Nathan, S., U.S. EPA	Schafer, G., U.S. EPA	Memorandum Forwarding Attached Statement of Work	37
17	08/11/93	Schafer, G. & Nathan, S., U.S. EPA	File	Memorandum re: Summary of Discussions Held at the June 28, 1993 Kickoff Meeting with CH2M Hill	4
18	08/11/93	Gorski, W., U.S. EPA	Figliuolo, I., U.S. EPA	Memorandum re: Wetlands Regulatory Unit's Review Of the Draft RI/FS Work Plan	1
19	08/18/93	Schafer, G., U.S. EPA	Plomb, D., CH2M Hill	Cover Memorandum Forward- ing Various Documents re: The Quality Assurance Pro- ject Plan	1
20	08/19/93	Watters, E., U.S. EPA	Traub, J., U.S. EPA	Memorandum re: Water Di- vision's Review of the RI/FS Work Plan	3
21	08/23/93	Kasarabada, P., IDEM	Schafer, G., U.S. EPA	Letter re: IDEM's Review Comments on the RI/FS Work Plan	4
22	08/24/93	Schafer, G., U.S. EPA	Plomb, D., CH2M Hill	Letter re: U.S. EPA /IDEM's Review Comments on the Draft RI/FS Work Plan	5
23	09/14/93	Plomb, D. & Ohland, C., CH2M Hill	Schafer, G., U.S. EPA	Memorandum re: DRL Meet- ing Minutes (FASP and Geo- Probe)	3
24	09/17/93	Schafer, G., U.S. EPA	Addressees	Memorandum re: Summary of September 2, 1993 Minutes from the FASP/Geoprobe Meeting	4
25	11/01/93	CH2M Hill	U.S. EPA	Report: Work Plan for The RI/FS	95

26	11/05/93	Plomb, D. CH2M Hill	Schafer, G., U.S. EPA	Cover Letter Forwarding the Quality Assurance Project Plan, Field Sam- pling Plan and Health and Safety Plan	1
27	11/05/93	CH2M Hill	U.S. EPA	Health and Safety Plan	26
28	12/09/93	Schafer, G., U.S. EPA	Plomb, D., CH2M Hill	Letter Forwarding At- tached CH2M Hill's Com- ments on the Draft Qual- ity Assurance Project Plan W/ Attachments	35
29	01/11/94	Henne, D., U.S. DOI	Novak, D., U.S. EPA	Letter re: U.S. DOI's Review Comments on the Draft RI Report	3
30	03/04/94	CH2M Hill	U.S. EPA	Quality Assurance Pro- ject Plan for the RI/FS	371
31	03/22/94	Traub, J., U.S. EPA	Various Prop- erty Owners	Letters to Eleven Prop- erty Owners Requesting Access to Property w/ Attached Blank "Consent To Access to Property" Form	44
32	04/04/94	Novak, D., U.S. EPA	Lopat, B., Jennings Realty, Inc.	FAX Transmittal re: Ac- cess to the Lake Shore Estates Property w/ At- tached Signed "Consent for Access to Property" Form	2
33	04/25/94	Plomb, D. CH2M Hill	Novak, D., U.S. EPA	Letter re: Results of Geoprobe Investigation And Proposed Well Loca- tions	2
34	05/04/94	Various Prop- erty Owners	U.S. EPA	Ten "Consent for Access To Property" Forms Signed Between March 24-April 5, 1994	10
35	05/06/94	Peterson, S., U.S. EPA	Novak, D., U.S. EPA	Memorandum re: Results of Samples Collected April 11-18, 1994	45
36	08/00/94	U.S. EPA	File	Round 1 Chain of Custody Records and Sampling Data	76
37	08/00/94	U.S. EPA	File	Round 2 Chain of Custody Records and Sampling Data	87
38	08/01/94	Plomb, D. CH2M Hill	Novak, D., U.S. EPA	Letter re: Results of Residential Well Sampling	2
39	08/30/94	Theisen, K., U.S. EPA	South Bend Residents	Letters to Eleven Resi- dents re: Results of Au- gust 25, 1994 Residential Well Sampling for Vinyl Chloride	11

40	08/30/94	Theisen, K., U.S. EPA	South Bend Residents	Letters to Five Resi- dents re: Results of Au- gust 12, 1994 Sampling of Residential Well Water for Vinyl Chloride	5
41	09/06/94	Novak, D., U.S. EPA	Michael, E., St. Joseph County Health Department	FAX Transmittal Forward- ing List of Addressees in Area of SR 23 / Douglas Road w/ Attached Maps	4
42	09/08/94	Novak, D., U.S. EPA	Mishawaka Residents	Letters to Five Resi- dents re: Summary of Re- sults of April 11, 1994 Residential Well Sampling	12
43	09/08/94	Novak, D., U.S. EPA	South Bend Residents	Letters to Four Resi- dents re: Summary of Re- sults of May 23 and April 11, 1994 Residential Well Sampling	12
44	09/16/94	Tavitas, N., ATEC Associ- ates	Doran, M., Riedel En- vironmental Services	Letter Forwarding At- tached Results of the Or- ganic Analyses for Thir- teen Samples (Round 3)	46
45	09/19/94	Krieg, D., Ecology & Environment, Inc.	Theisen, K., U.S. EPA	FAX Transmittal Forward- ing Chain of Custody Re- cords and Field Sample Data Sheets for Resident- ial Well Sampling w/ At- tachments	22
46	09/23/94	CH2M Hill	U.S. EPA	Technical Memorandum #1 Summary of Field Investigation Data Collec- tion Activities	58
47	10/11/94	Theisen, K., U.S. EPA	South Bend Residents	Letters to Eleven Resi- dents re: Results of Sep- tember 13, 1994 Resident- ial Well Sampling for VOCs	11
48	12/01/94	Novak, D., U.S. EPA	Ostrodka, S., U.S. EPA	Cover Memorandum Forward- ing the Risk Assessment	1
49	12/15/94	Plomb, D. CH2M Hill	Novak, D., U.S. EPA	Cover Letter Forwarding the Agency Review Draft Of the RI Report	1
50	01/03/95	Podowski, A., U.S. EPA	Novak, D., U.S. EPA	Memorandum re: Technical Support Section's Review Draft of the RI Report	9
51	01/05/95	Michael, E., St. Joseph County Health Department	Novak, D., U.S. EPA	Letter re: SJCHD's Re- quest to U.S. EPA to Con- duct Water Sampling to Verify the Effectiveness Of the Water Filtration Devices w/ Attached Docu- ments from the SJCHD's Douglas Road Site File	17

52	01/11/95	Theisen, K., U.S. EPA	South Bend Residents	Letters to Eight Resi- dents re: Results of November 21, 1994 Resi- dential Well Sampling for VOCs	8
53	01/11/95	Morrow, W., U.S. EPA	Novak, D., U.S. EPA	Memorandum re: Technical Support Section's Review Comments on the RI Report	3
54	01/11/95	Chapman, J., U.S. EPA	Novak, D., U.S. EPA	Memorandum re: Technical Support Section's Review Comments on the Agency Re- view Draft RI Report	2
55	01/20/95	Theisen, K., U.S. EPA	South Bend Residents	Letters to Two Residents re: Results of November 21, 1994 Residential Well Sampling for VOCs	2
56	01/20/95	Theisen, K., U.S. EPA	South Bend Residents	Letters to Two Residents re: Results of November 21, 1994 Residential Well Sampling for VOCs	2
57	01/23/95	Theisen, K., U.S. EPA	South Bend Residents	Letters to Five Residents re: Results of December 19, 1994 Residential Well Sampling for VOCs	2
58	01/24/95	Grejda, H., IDEM	Novak, D., U.S. EPA	Letter re: IDEM's Com- ments on the First Draft Of the RI Report	4
59	01/25/95	Panos, C., U.S. EPA	Novak, D., U.S. EPA	Memorandum re: Air Toxics and Radiation Branch's Re- view of the Draft FS Re- port	1
60	01/26/95	Grejda, H., IDEM	Novak, D., U.S. EPA	Letter re: IDEM's Review Comments on the First Draft Of the FFS Report	6
61	02/00/95	CH2M Hill	U.S. EPA	Public Comment Focused Feasibility Study	150
62	02/00/95	CH2M Hill	U.S. EPA	Remedial Investigation Report: Volume 1 of 2 (Text)	159
63	02/00/95	CH2M Hill	U.S. EPA	Remedial Investigation Report: Volume 2 of 2 (Appendices A-F)	384
64	02/06/95	Novak, D., U.S. EPA	Plomb, D., CH2M Hill	Letter re: U.S. EPA's comments on the FFS Re- port w/ Attachments	10
65	02/23/95	Plomb, D. CH2M Hill	Novak, D., U.S. EPA	Letter re: CH2M Hill's Response to U.S. EPA Comments on the Agency Review Draft of FFS Report	13

66	02/27/95	Plomb, D. CH2M Hill	Novak, D., U.S. EPA	Letter re: CH2M Hill's Response to U.S. EPA Comments on the Agency Review Draft of RI Report	13
67	02/28/95	Environmental Health Labora- Tories	St. Joseph County Health Department	Laboratory Report re: One Drinking Water Sample and One Laboratory Trip Blank	5
68	03/00/95	U.S. EPA	Public	Fact Sheet: "Proposed Plan for Remedial Action (Landfill Cap)"	4
69	03/01/95	Novak, D., U.S. EPA	Addressees	Cover Memorandum Forward- Ing the Final RI Report	1
70	03/02/95	Novak, D., U.S. EPA	Addressees	Cover Memorandum Forward- Ing the Draft Proposed Plan for Review	1
71	03/09/95	Grejda, H., IDEM	Novak, D., U.S. EPA	Letter re: IDEM's Review Comments on the Second Draft Of the FFS Report	2
72	03/10/95	Grejda, H., IDEM	Novak, D., U.S. EPA	Letter re: IDEM's Review Comments on the First Draft Of the Proposed Plan	6
73	03/10/95	Henne, D., U.S. DOI	Novak, D., U.S. EPA	Letter re: U.S. DOI's Review Comments on the Draft Proposed Plan	5
74	03/13/95	Wright, D., ISDH	Novak, D., U.S. EPA	Memorandum re: ISDH's Review Comments on the Draft Proposed Plan	1
75	03/14/95	Marrero, J., U.S. EPA	Novak, D., U.S. EPA	Memorandum re: Air Toxic and Radiation Branch's Review Comments on the Draft Proposed Plan	1
76	03/15/95	U.S. EPA	Public	Public Notice re: An- Nouncement of April 5, 1995 Public Meeting and March 23-April 24, 1995 Public Comment Period	1
77	03/20/95	Novak, D., U.S. EPA	Plomb, D., CH2M Hill	Letter re: U.S. EPA's Review of the Revised FFS Report	1
78	03/21/95	Grejda, H., IDEM	Novak, D., U.S. EPA	Letter re: IDEM's Com- ments on the Second Draft Of the RI Report	5
79	04/04/95	Grejda, H., IDEM	Novak, D., U.S. EPA	Letter re: IDEM's Review Comments on the First Draft Of the Work Plan For Remedial Design	2
80	04/07/95	Beutter, R., City of Misha- Waka	U.S. EPA/OPA	Letter re: Mayor's Com- ments Concerning the Pro- posed Plan	2

81	04/04/95	Concerned Citizens	U.S. EPA	Five Public Comment Sheets re: the Proposed Plan	5
82	04/28/95	Rummel Report- Ing Service	U.S. EPA	Transcript: April 5, 1995 Public Hearing	53

U.S. ENVIRONMENTAL PROTECTION AGENCY  
ADMINISTRATIVE RECORD/ GUIDANCE ADDENDUM INDEX  
FOR  
DOUGLAS ROAD LANDFILL  
MISHAWAKA, ST. JOSEPH COUNTY, INDIANA

ORIGINAL  
JUNE 13, 1995

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
1	05/16/89	U.S. EPA		Index: "Compendium of CERCLA Response Selection Guidance Documents" (Attached) [Guidance Documents are Incorporated by Reference and May be viewed At U.S. EPA Region 5, 77 W. Jackson Blvd., Chicago, IL 60604-3590]	12
2	09/00/93	U.S. EPA/ OSWER	U.S. EPA	Quick Reference Fact Sheet: "Presumptive Remedy for CERCLA Municipal Landfill Sites" (OSWER Directive 9355.0-49 FS; EPA 540-F-93-035)	14